

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michael R Smith
Shakira R Smith
Debtor(s)

Case No. 15 B 30167

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2015.
- 2) The plan was confirmed on 11/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/10/2016.
- 5) The case was Dismissed on 05/26/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$12.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	721.00	NA	NA	0.00	0.00
Apex Financial Management	Unsecured	8,000.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	141.00	NA	NA	0.00	0.00
Cash Link dba Ace Title Pawn	Unsecured	1,375.00	1,375.00	1,375.00	0.00	0.00
CBA Ventures	Unsecured	3,515.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	1,287.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	2,500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,761.36	4,626.00	4,626.00	0.00	0.00
Comcast Cable	Unsecured	895.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	2,200.00	4,634.79	4,634.79	0.00	0.00
Community Pathology	Unsecured	356.60	NA	NA	0.00	0.00
Credit Protection Asso	Unsecured	266.00	NA	NA	0.00	0.00
Dependon Collection Services	Unsecured	640.00	NA	NA	0.00	0.00
Emergency Room Care Providers	Unsecured	877.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	309.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	150.93	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	425.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	425.00	NA	NA	0.00	0.00
H&R Block	Unsecured	1,200.59	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	5,519.12	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	5,000.00	NA	NA	0.00	0.00
Illinois Eye Institute	Unsecured	3.65	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	179.00	179.14	179.14	0.00	0.00
Jefferson Capital Systems LLC	Secured	6,365.21	6,530.85	6,365.21	263.09	24.91
Jefferson Capital Systems LLC	Unsecured	0.00	165.64	165.64	0.00	0.00
Medical Recovery Specialists, Inc	Unsecured	117.00	NA	NA	0.00	0.00
Midwest Diagnostic Pathology SC	Unsecured	117.00	NA	NA	0.00	0.00
National Quick Cash	Unsecured	288.75	NA	NA	0.00	0.00
NCO Financial Systems Inc	Unsecured	1,256.35	NA	NA	0.00	0.00
NEB Medical	Unsecured	141.46	NA	NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	40.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Engy	Unsecured	3,000.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Plaza Recovery	Unsecured	212.50	NA	NA	0.00	0.00
Radavantage APC	Unsecured	40.00	NA	NA	0.00	0.00
Revenue Cycle Partners	Unsecured	40.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	48.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	0.00	NA	NA	0.00	0.00
Sinai Pathology	Unsecured	331.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	821.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	1,459.00	NA	NA	0.00	0.00
US Department of Education	Unsecured	9,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,365.21	\$263.09	\$24.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,365.21	\$263.09	\$24.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,980.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$12.00</u>	
Disbursements to Creditors	<u>\$288.00</u>	
TOTAL DISBURSEMENTS :		<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.